

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION

SPECIFICATION NO. 06-135

ANNUAL REQUIREMENTS FOR TIRES AND TUBES

DATE: May 30, 2006

CONTRACT PERIOD: May 1, 2006 - April 30, 2007

CONTRACTOR: Cross Dillon Tire
4101 West O
P.O. Box 81028
Lincoln NE 68501

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Tom Bohnenkamp
Telephone No.: 402-438-3000
FAX No.: 402-438-3003
E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As Per Specification and Contract Dated May 18, 2006

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #076391
Dated: 5/23/06

CONTRACT DOCUMENTS

**CITY OF LINCOLN
NEBRASKA**

**ANNUAL REQUIREMENTS
FOR
TIRES AND TUBES**

SPECIFICATION 06-135

**Contractor:
Cross Dillon Tire
PO Box 81208
Lincoln, NE 68501**

**CITY OF LINCOLN, NEBRASKA
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 28th day of April 2006, by and between Cross Dillon Tire, PO Box 8120, Lincoln, NE 68501 hereinafter called contractor, and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called the City.

WITNESS, that:

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For all labor, material and equipment necessary for Annual Requirements for Tires and Tubes

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal, a copy thereof being attached to and made a part of this Contract;

EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the City have agreed and hereby agree as follows:

The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute construct, and compete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

As per Specification and Proposal

CONTRACT AGREEMENT

The Work included in this Contract shall begin as soon as possible from date of executed contract. The term of the agreement is one year, May 1, 2006 through April 31, 2007; with options to renew for two additional one-year terms.

GUARANTEE:

A performance bond in the full amount of the contract shall be required for all construction contracts. This bond shall remain in effect during the guarantee period as stated in the specifications.. Once the project is completed, the contractor may submit a maintenance bond in place of the performance bond.

The Contract Documents comprise the Contract, and consist of the following:

1. The Instructions to Bidders
2. The Accepted Proposal
3. The Contract Agreements
4. The Specifications
- *5. The City of Lincoln Standard Specifications for Municipal Construction
 - a. General Conditions
 - b. General Specifications
 - c. Construction & Materials Specifications

* If project includes paving, water, sewer, sidewalk, lighting or traffic signal work, the City of Lincoln Standard Specifications for Municipal Construction will apply, which are on file in the office of the City Clerk. Copies may be obtained at the Office of the City Engineer.

** The following is an enumeration of the Plans, which are entitled:

Annual Requirements for Tires and Tubes, Specification 06-135

CONTRACT AGREEMENT

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall by these presents be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

City Clerk

Mayor

Approved by Executive or No. _____
dated _____

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Name of Corporation

Secretary (SEAL)

(Address)

By: _____
Duly Authorized Official

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

Original

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Tom Bohnenkamp
TITLE: Store Manager
PHONE NO. 402-438-3800

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City/County, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-135

Cross Dillon Tire Inc
COMPANY NAME

PO Box 81208
STREET ADDRESS or P.O. BOX

LINCOLN NE 68501
CITY, STATE ZIP CODE

402-438-3000 402-438-3003
TELEPHONE No. FAX No.

Net Due 1st 10th
TERMS OF PAYMENT

Tom Bohnenkamp
BY (Signature)

Tom Bohnenkamp
(Print Name)

Store Manager
(Title)

4-18-06
(Date)

1
ESTIMATED DELIVERY DAYS (After receipt of individual orders)

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, AFTER TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR BIDDING DOCUMENTS.

The Intent to Award will be listed on the website when a recommendation is received from the Department.

Company Name Cross-Dillon Tire.

**PROPOSAL
SPECIFICATION NO. 06-135**

**BID OPENING TIME: 12:00 NOON
DATE: April 19, 2006**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**THE ANNUAL REQUIREMENTS FOR:
TIRES AND TUBES**

BIDDING SCHEDULE

1. Tire Manufacturer: BridgeStone / Firestone
2. Net State Price List No. _____, Dated 4-18-06

3. Discount Offered for tires not specifically addressed in the Bidding Schedule : Indicate % by group or attach discount schedule to this Proposal form.

3.1 Special High Performance (police pursuit)	<u>42</u> %
3.2 Passenger Vehicle (auto and light truck)	<u>18</u> %
3.3 Heavy Truck (class 6, 7 and 8 truck)	<u>15</u> %
3.4 Off-The-Road (earth mover, grader)	<u>0</u> %
3.5 Farm Specialty (ag. tractor)	<u>0</u> %
3.6 Others: _____	<u>—</u> %

4. Repair Service Charges:

Reg. Time / After Hours
8 a.m. - 4:30 p.m. / Weekends, Holidays

- 4.1 Service Call - Round Trip:

4.1.1 Automobile/Light Truck	<u>\$20.00</u>	<u>\$35.00</u>
4.1.2 Medium Truck	<u>\$20.00</u>	<u>\$35.00</u>
4.1.3 Industrial & Farm Tractor/ Trailer	<u>\$20.00</u>	<u>\$35.00</u>
4.1.4 Grader/Loader	<u>\$25.00</u>	<u>\$40.00</u>
4.1.5 Scraper	<u>\$45.00</u>	<u>\$60.00</u>
4.1.6 Off-the-Road Labor Rate	<u>\$55.00/Hr.</u>	<u>\$60.00/Hr.</u>
4.1.7 Other service or labor charges not listed above:		

_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

- 4.2 Mileage Rate for Out-of-City:

4.2.1 Automobile/Light Truck/ Medium Truck	<u>\$ 1.25 /Mi.</u>	<u>\$ 1.25 /Mi.</u>
4.2.2 Loader/Grader/Scraper	<u>\$ 1.25 /Mi.</u>	<u>\$ 1.25 /Mi.</u>

Company Name Cross-Dillon Tire

4. Repair Service Charges, cont.:

Reg. Time / After Hours
8 a.m. - 4:30 p.m. / Weekends, Holidays

4.3 Flat Repair, to include all labor, shop supplies and environmental charges; removal, repair and mounting:

4.3.1	Automobile/Light Truck	\$ <u>9.00</u>	\$ <u>12.00</u>
4.3.2	Medium Truck	\$ <u>18.00</u>	\$ <u>25.00</u>
4.3.3	Industrial & Farm Tractor/ Trailer	\$ <u>55.00</u>	\$ <u>55.00</u>
4.3.4	Grader/Loader *	_____ % Discount	
4.3.5	Scraper *	_____ % Discount	

* Attach Tire Repair Price Schedule for
off-the-road tires.

4.4 Tire Rotation, remove wheel and place in different position on same piece of equipment:

4.4.1	Automobile/Light Truck	\$ <u>4.00</u>	\$ <u>4.00</u>
4.4.2	Medium Truck	\$ _____	\$ _____
4.4.3	Industrial Farm Tractor/ Trailer	\$ <u>55.00/Hr</u>	\$ <u>55.00/Hr</u>
4.4.4	Grader/Loader	\$ <u>55.00/Hr.</u>	\$ <u>55.00/Hr.</u>
4.4.5	Scraper	\$ <u>55.00/Hr.</u>	\$ <u>55.00/Hr.</u>

5. Complete the attached Bidding Schedule, which will be used in the bid evaluation process.

BID SECURITY REQUIRED: Yes _____ Amount: _____
No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes _____
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: ☒; or
(b) Bid prices subject to escalation/de-escalation: _____.
(c) If (b), state period for which prices will remain firm:
Through _____.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

____ YES X NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

SPECIFICATION NO. 06-135
BIDDING SCHEDULE
(FOR BID EVALUATION PURPOSES ONLY)

I HEREBY CERTIFY THAT: All tires indicated herein are original equipment (O.E.) level, or better, as pertains to each equipment group.

COMPANY NAME Cross Dillon Tire
 BY John Buettner + Tom Bohnenkamp
AUTO AND LIGHT TRUCK

Item No.	Qty.	Ann. Tire Size	Manufacturer Trade Name	Contract Bid Price	+	Installation Charge	+	Balancing Charge	=	Installed Unit Bid Price	X Qty.	=	Total
1.	30	P195/70R14 All Season-SL	<u>F/S FR380</u>	<u>36.46</u>		<u>N/C</u>		<u>8.00</u>		<u>44.46</u>			<u>1333.80</u>
2.	16	P185/60R15 All Season-SL	<u>B/S RE92</u>	<u>56.52</u>		<u>N C</u>		<u>8.00</u>		<u>64.52</u>			<u>1032.32</u>
3.	20	P215/60R15 All Season-SL	<u>F/S Affinity</u>	<u>50.88</u>		<u>N C</u>		<u>8.00</u>		<u>58.88</u>			<u>1176.60</u>
4.	50	P215/65R15 All Season-SL	<u>F/S FR380</u>	<u>44.89</u>		<u>N C</u>		<u>8.00</u>		<u>52.89</u>			<u>2644.50</u>
5.	30	P235/75R15 All Season-XL	<u>F/S Dest AT</u>	<u>70.95</u>		<u>N C</u>		<u>8.00</u>		<u>78.95</u>			<u>2368.50</u>
6.*	12	P235/70R15-97V All Season	<u>F/S PV41</u>	<u>69.11</u>		<u>N C</u>		<u>8.00</u>		<u>77.11</u>			<u>925.32</u>
7.*	450	P225/60R16-97V All Season	<u>F/S PV41</u>	<u>63.00</u>		<u>N C</u>		<u>8.00</u>		<u>71.00</u>			<u>31950.00</u>
8.*	80	P235/55R17-97V All Season	<u>N/A-</u>	<u>-</u>		<u>N C</u>		<u>8.00</u>		<u>-</u>			<u>-</u>

* Indicates Special High Performance Speed Rated Tires

AUTO AND LIGHT TRUCK

Item No.	Qty.	Ann. Tire Size	Manufacturer Trade Name	Contract Bid Price	Installation Charge	Balancing Charge	Installed Unit Bid Price	X Qty.	= Total
9.	25	LT225/75R16 M/S LRE	F/S Transforce AT	<u>92.70</u>	<u>N/C</u>	<u>8.00</u>	<u>100.70</u>		<u>2517.50</u>
10.	50	LT225/75R16 All Season LRE	F/S Transforce HT	<u>83.71</u>	<u>N/C</u>	<u>8.00</u>	<u>91.71</u>		<u>4585.50</u>
11.	40	LT235/85R16 M/S LRE	F/S Transforce AT	<u>94.22</u>	<u>N/C</u>	<u>8.00</u>	<u>102.22</u>		<u>4088.80</u>
12.	60	LT235/85R16 All Season LRE	F/S Transforce HT	<u>85.16</u>	<u>N/C</u>	<u>8.00</u>	<u>93.16</u>		<u>5589.60</u>
13.	50	LT245/75R16 All Season LRE	F/S Transforce HT	<u>85.16</u>	<u>N/C</u>	<u>8.00</u>	<u>93.16</u>		<u>4658.00</u>
14.	30	225/70R19.5 All Season LRF	B/S R250 F	<u>234.85</u>	<u>15.00</u>	<u>15.00</u>	<u>264.85</u>		<u>7945.50</u>

HEAVY TRUCK

Item No.	Qty.	Ann. Tire Size	Manufacturer Trade Name	Contract Bid Price	Installation Charge	Balancing Charge	Installed Unit Bid Price	X Qty.	= Total
15.	75	11R22.5 Highway LRG	F/S FT455	<u>244.95</u>	<u>15.00</u>	<u>15.00</u>	<u>274.95</u>		<u>20621.25</u>
16.	125	11R22.5 Traction LRG	F/S FD663	<u>289.40</u>	<u>15.00</u>	<u>15.00</u>	<u>319.40</u>		<u>39925.00</u>
17.	75	11R22.5 Highway LRH	F/S TS59	<u>268.22</u>	<u>15.00</u>	<u>15.00</u>	<u>298.22</u>		<u>22366.50</u>
18.	125	11R22.5 Traction LRH	B/S 711	<u>388.38</u>	<u>15.00</u>	<u>15.00</u>	<u>408.38</u>		<u>51047.50</u>

GRADER

Item No.	Qty.	Ann. Tire Size	Manufacturer Trade Name	Contract Bid Price	Installation Charge	Balancing Charge	Installed Unit Bid Price	X Qty.	= Total
19.	40	14.00R24-1* Tubeless G2	BIS VUT	674.84	35.00	N/A	709.84		28393.60
20.	12	14.00-24-12 Ply Tubeless G2	FIS SGG	385.00	35.00	N/A	420.00		5040.00

LOADER

Item No.	Qty.	Ann. Tire Size	Manufacturer Trade Name	Contract Bid Price	Installation Charge	Balancing Charge	Installed Unit Bid Price	X Qty.	= Total
21.	20	20.5-25-12 Ply Tubeless L2	FIS SGG	857.00	55.00	N/A	912.00		18240.00
22.	10	19.5-24-12 Ply Tubeless R4	FIS R-4	438.83	35.00	N/A	473.83		4738.30
23.	2	650/65R-1* Tubeless L3	Mich XL2	3000.00	55.00	N/A	3055.00		6110.00

TRAILER

Item No.	Qty.	Ann. Tire Size	Manufacturer Trade Name	Contract Bid Price	Installation Charge	Balancing Charge	Installed Unit Bid Price	X Qty.	= Total
24.	20	ST225/75R15 Highway LRD	CARLISLE TLR	7831	N/C	8.00	86.31		1726.20

SCRAPER

Item No.	Qty.	Ann. Tire Size	Manufacturer Trade Name	Contract Bid Price	Installation Charge	Balancing Charge	Installed Unit Bid Price	X Qty.	= Total
25.	2	33.25R25- 2* Tubeless E3	BIS VLT	5950.00	55.00	N/A	6005.00		12010.00

Total, Items 1 thru 25

\$281034.29